

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S. Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020037-4
September 7, 1950
(Gen. Reg. No. 61, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

Bu. Vou. No. 2152

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

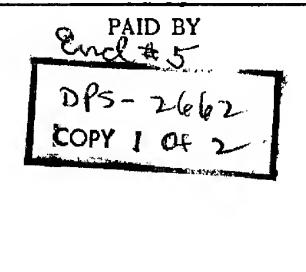
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)



(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				38,507	88

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 38,507.88

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATOTHR

(Sign original only)

Date 7/23/58 *Payee

(Signature not required when a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

Differences _____

Amount verified; correct for _____

(Signature or initials) ER

Contract No. A-101

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$_____ on _____, 19_____, Payee _____ (on Treasurer of the United States in favor of _____ payee named above.)

(Signature original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person _____, Re-
writing the company or corporate name as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

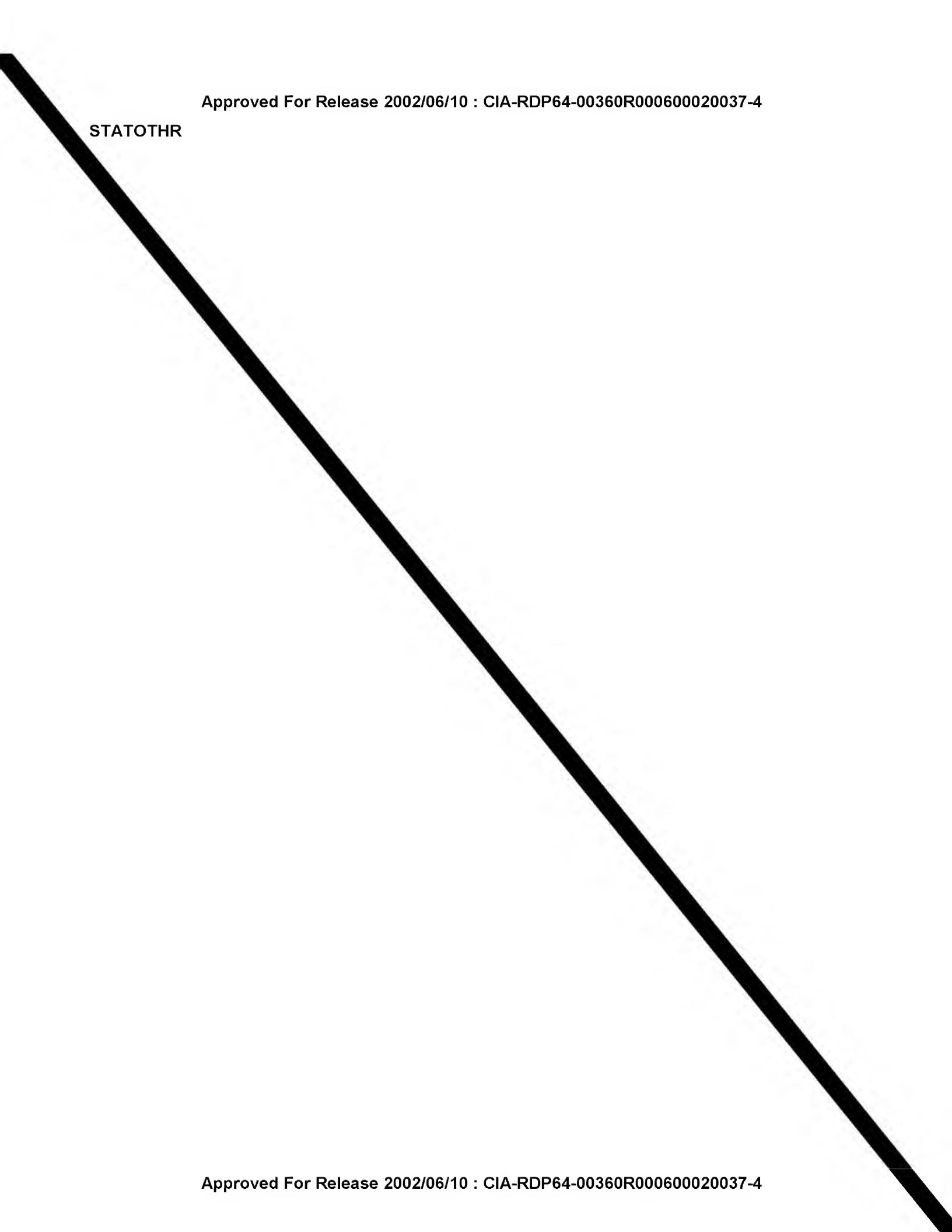
** If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____ and _____ over his official title." _____

Title _____

16-22900-6

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STATOTHR



Public Voucher for Purchases
Services Other Than Personal

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MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2152

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Other Costs					
		JV 038019				6,528	92
		048019				1,817	59
		058008				16	30
		058061				11	64
		058608				1,456	72
		058613				3	13
		058661				1,040	52
		068008				1,006	83
		068040				117	00
		068060				81	93
		068061				719	18
		068619				(1,349	94)
						11,449	82

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Sheet 41

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/31/58

Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/58/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Fees Chg Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.	Mo.										Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
05	06	03	8		25	14992		06 04	352				50	25	40	22	12501	5032	05	1	250
05	06	03	8		25	14952		06 04	352				50	25	40	22	12501	5032	05	1	1150
11	06	06	8		63951	45631		06 10	136				50	25	40	22	12501	5032	05	1	7200
																				8600 *	
																				8600 **	
6																					
5																					
4																					
3																					
2																					

Continued on Sheet #15

Sheet 4
6/15/58

6/15/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

Shut ~~4~~

6/22/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020037-4

Sheet # 1

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

6/29/58 .

Sheet 4

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 7/13/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Ex- Class Cost Element TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT		
	Mo.	Day	Yr.	Mo.									Man.	Int.	Sub.	Account	M.J.O.	S.D.			
11 03	07	10	8	29	609842 14993	45672 14993	8677	07 03	11 52	202 352			1 1	50 55	25 25	40 40	22 22	12501 12501	5032 5032	04 04	5500 298 5798 * 5798 **
6																					
5																					
4																					
3																					
2																					

Continued to Sheet 4-5

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Sheet 17

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY SET DISTRIBUTION

DATE

7/13/58

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Sheet 9

THE RAMO-WOOLDRIDGE CORPORATION

FORM STI. - 660

ACCOUNTS PAYABLE

WEEKLY RET. RISTR. **DATE**

7/13/58

Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

7/13/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tr. Code	Cost Center	CHARGE DISTRIBUTION				NET AMOUNT		
	Mo.	Day	Yr.	Mo.										Mat.	Int.	Sub.	Account			
99	07	07	8		16822	45507		07 10	181				1	58	25	27	20	12501	5044 02	1995-
99	07	07	8	22819-A		45918		07 10	216				1	58	25	27	20	12501	5044 02	225-
99	07	07	8	52177		45036		07 10	264				1	58	25	27	20	12501	5044 02	12375-
99	07	07	8		16822	45507		07 10	181				1	58	25	28	00	12501	5044 02	14595-*
99	07	07	8	22819-A		45918		07 10	216				1	58	25	28	00	12501	5044 02	1995
99	07	07	8	52177		45036		07 10	264				1	58	25	28	00	12501	5044 02	225
																			12375	
																			14595 *	
																			**	
6																				
5																				
4																				
3																				
2																				

Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY PET DISTR DATE

7/13/58

Sheet # 11

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

7/13/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.								Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order				
99	07	07	8	2767	45759		07 02	233			3	58	25	27	20	12501	5044	36		5450- 5450-*	
10	07	09	8	C066929	45993		07 10	136			1	50	25	28	00	12501	5044	36		1785	
14	07	11	8		15250		07 14	352			1	50	25	28	00	12501	5044	36		347	
03					15233		03 52	352			1	55	25	28	00	12501	5044	36		480	
03	07	07	8		15280		03 52	352			1	55	25	28	00	12501	5044	36		722	
99				2767	45759		07 02	233			3	58	25	28	00	12501	5044	36		5450 8784 * 3334 ** 140834 ***	
6																					
5																					
4																					
3																					
2																					

Continued on Sheet # 15

Sheet 4/1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

7/06/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Bus. Class Cost Element	Tr. Code	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	Mo.	Day	Yr.	Mo.										Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
02	07	01	8		3403	45730		07 10	266				1	50	25	40	22	12501	5032	05		3650 3650 * 3650 **
6																						
5																						
4																						
3																						
2																						

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Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

7/06/58

FORM STI - 660

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020037-1

Sheet 5,

7/06/58

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET. DISTR.

DATE

FORM STI- 660

Sheet # 15

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 650

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 7/06/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Cost Class Cost Element TR. CODE	COST CENTER			CHARGE DISTRIBUTION				
No.	Mo.	Day	Yr.							Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order			
01	07	01	8	2767	45759		07 02	233			3	50	25	27	20	12501	5044	36	5450 5450 *
01	07	01	8	6L-9508	45762		07 02	1860			1	50	25	40	22	12501	5044	36	9992 9992 *
																		15442 *** 30037 ***	
																		Sheet #1 #1 99.00 #2 86.00 #3 56.39 #4 292.99 #5 427.00 #6 57.98 #7 14.70 #8 168.47 #11 1,408.34 #12 36.50 #13 5.22 Total 2,950.96	
6																			
5																			
4																			
3																			
2																			